



# Campaign Finance Report

**AZ NURSES ASSN PAC**  
**Committee #: 1250**

**Treasurer: NETTERVILLE, LORETTA**  
**1850 E Southern Ave, Ste 1, Tempe, AZ 85282**  
**Phone: (480) 831-0404**  
**Email: debby@aznurse.org**

## 2000 Pre-General Election Report

Election Cycle: **1999-2000**  
Date Filed: October 20, 2000  
Reporting Period: October 3, 2000-October 18, 2000

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,229.33
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$909.91
Cash Balance at End of Reporting Period:	\$319.42

Report ID: 3566

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,970.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$932.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$48.06
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$2,950.06

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$909.91	\$0.00	\$909.91	\$4,518.45
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$909.91	\$0.00	\$909.91	\$4,518.45
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$909.91			

**Schedule E4 - Other expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	ARIZONA NURSES ASSOCIATION	10/16/2000	\$35.00	\$655.80
<b>Address:</b>	1850 E Southern Ave, , Tempe, AZ 85282		Cash	
<b>Name:</b>	BANK OF AMERICA	10/16/2000	\$10.00	\$22.50
<b>Address:</b>	MCCLINCOCK/WARNER, TEMPE, AZ 85284		Cash	
<b>Name:</b>	CAMPAIGN, MARION PICKENS	10/16/2000	\$75.00	\$75.00
<b>Address:</b>	8743 E 29th St, Tucson, AZ 85710		Cash	
<b>Name:</b>	EILEEN FELLNER	10/16/2000	\$50.00	\$50.00
<b>Address:</b>	1822 S. 39TH STREET CASA 17, MESA, AZ 85206		Cash	
<b>Name:</b>	GABRIELLE GIFFORDS CAMPAIGN	10/16/2000	\$100.00	\$100.00
<b>Address:</b>	PO Box 26937, Tucson, AZ 85726		Cash	
<b>Name:</b>	MARSHER ARZBERGER CAMPAIGN	10/16/2000	\$50.00	\$50.00
<b>Address:</b>	HCR 3 BOX 6990, WILLCOX, AZ 85643		Cash	
<b>Name:</b>	PETE HERSBERGER CAMPAIGN	10/16/2000	\$50.00	\$50.00
<b>Address:</b>	3267 N Anderson Dr, Tucson, AZ 85716		Cash	
<b>Name:</b>	ANNE MCNAMARA	10/18/2000	\$453.50	\$453.50
<b>Address:</b>	3401 N 44th Pl, , Phoenix, AZ 85018		Cash	
<b>Name:</b>	GENESYS CONFERENCE CENTERS	10/18/2000	\$86.41	\$965.91
<b>Address:</b>	1001 Bishop St, , Honolulu, HI 96813		Cash	
Total of Other Expenses			\$909.91	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$909.91	

